

*First Mesa Elementary
Polacca, Arizona*



Office of Facilities Management and Construction

Division of Safety and Risk Management

Division of Environmental and
Cultural Resources Management



For Public Use



April 24, 2012



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Bureau of Indian Affairs
Office of Facilities Management and Construction
Executive Summary – March 2012

School Groundbreaking:	None
School Dedications:	Sanostee Day School April 13, 2012
Personnel Hire:	None
Bid Openings:	None
Final Inspections	Crow Creek Replacement School to be scheduled
Commercial Awards:	None
P.L. 93-638 Contract Awards:	None
P.L. 100-297 Grant Awards:	None
Upcoming Project Advertisements:	None



Bureau of Indian Affairs
Office of Facilities Management and Construction
Budget Status - Total Appropriation/Obligation by Program

FY 2012 Education Facility Construction Budget

Education Construction	2012 Appropriation	Fiscal Year 2011 Carry forward	In-Out Transfer	Total Allocation	Obligated	% Obligation to Date	Remarks
112 Replacement Schools	\$17,807,462	\$33,336,368	\$537	\$51,144,367	\$3,892,098	8%	
113 Housing	\$4,427,904	\$3,139,642	\$284,120	\$7,851,666	\$1,162,240	15%	
114 Facility Improvement & Repair	\$48,591,130	\$13,740,566	\$402,123	\$62,733,819	\$15,106,252	24%	
116 New Facility Construction	\$0	\$43,701,070	\$0	\$43,701,070	\$2,870,486	7%	
Total	\$70,826,496	\$93,917,646	\$686,780	\$165,430,922	\$23,031,076	14%	

FY 2012 Detention Facility Construction Budget

Public Safety and Justice	2012 Appropriation	Fiscal Year 2011 Carry forward	In-Out Transfer	Total Allocation	Obligated	% Obligation to Date	Remarks
117 FI&R -Detention Facilities	\$4,376,986	\$5,752,899	\$953,285	\$11,083,170	\$271,115	2%	
118 Fire Protection	\$3,439,487	\$4,081,105	\$239,376	\$7,759,968	\$117,229	2%	
119 New Construction	\$0	\$1,639	\$0	\$1,639	\$0	0%	
120 New Housing	\$3,494,400	\$623,702	\$0	\$4,118,102	\$34,953	1%	
Total	\$11,310,873	\$10,459,345	\$1,192,661	\$22,962,879	\$423,297	2%	



Bureau of Indian Affairs
Office of Facilities Management and Construction
Budget Status - Total Appropriation/Obligation by Program

FY 2012 General Facility Construction Budget

General Administration	2012 Appropriation	Fiscal Year 2011 Carry forward	In-Out Transfer	Total Allocation	Obligated	% Obligation to Date	Remarks
152 Telecommunications	\$860,621	\$339,738	\$4,777	\$1,205,136	\$483,597	40%	
153 Facility Improvement & Repair	\$1,171,123	\$557,808	\$45,930	\$1,774,861	\$582,683	33%	
155 Program Management	\$6,501,581	\$5,707,748	\$37,527	\$12,246,856	\$3,417,936	28%	
Total	\$8,533,325	\$6,605,294	\$88,234	\$15,226,853	\$4,484,216	29%	
Grand Total	\$90,670,694	\$110,982,285	\$1,967,675	\$203,620,654	\$27,938,589	14%	



Bureau of Indian Affairs
Office of Facilities Management and Construction

Program Active Project Status



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Education Replacement School - Design

# Projects	Replacement School Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Dennehotso Repl School, AZ	2009	Commercial	40%	Oct-05	Aug-06	Nov-09	Jun-10	Sep-10	Sep-10	May-12	TBD	
2	Wide Ruins Boarding School, AZ	2003	Commercial	99%			Nov-09	May-10	Aug-09	Oct-10	May-11	May-12	

Education Replacement School - Construction

# Projects	Replacement School Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
3	Circle of Life, MN	2008	297 Grant	95%	Aug-05	Feb-06	Jul-06	Sep-08	Nov-07	Oct-09	Jul-10	Jul-12	
4	Wide Ruins, AZ	2003	Commercial D/B	2%			Nov-09	May-10	Aug-09	Oct-10	May-11	May-12	
5	Twin Buttes Tribal Demonstration, ND	2005	638 Contract	0%	Aug-05	Aug-05	Aug-05	Aug-05	Aug-05		Sep-08	Sep-12	
6	St Francis Replacement School Phase II (Bus Garage)	2007	297 Grant	10%									



Bureau of Indian Affairs Office of Facilities Management and Construction Active Project Status

Education Replacement Facility - Design

# Projects	Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Riverside Dorms Ph I, OK	2010	Commercial D/B	99%	Sep-08	Jan-09	Dec-09	Jun-10	Apr-10	Sep-10	Sep-11	Sep-12	
2	Riverside Academic Ph I, OK	2011	Commercial D/B	0%									
3	Riverside Dorms Ph II, OK	2012	Commercial D/B	0%									

Education Replacement Facility - Construction

# Projects	Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
4	Kickapoo Nation Library, KS	2007	Commercial	30%	Jan-06	Jul-06	Oct-06	Sep-08	Oct-07	Sep-10	Sep-08	Jun-12	
5	Riverside Dorms Ph I, OK	2009	Commercial D/B	2%	Sep-08	Sep-08	Dec-09	Jun-10	Apr-10	Sep-10	Sep-11	Sep-12	
6	Riverside Academic Ph I, OK	2011	Commercial D/B	0%									
7	Riverside Dorms Ph II, OK	2012	Commercial D/B	0%									



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Education Major Facility Improvement and Repair (FI&R) - Design

# Projects	FI&R Projects in Design	FY Funding	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
	None												

Education Major Facility Improvement and Repair (FI&R) - Construction

# Projects	FI&R Projects in Construction	FY Funding	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Hunters Point, AZ	2003	CoE/Commercial	98%			Jan-01	Jul-01	May-03	Jun-10	Dec-04	Mar-12	
2	Loneman Day School FI&R, SD	2006	297 Grant	60%	Jun-05	Mar-06	Aug-05	Sep-06			May-09	Jun-12	
3	Kickapoo Nation School FI&R, KS	2007	Commercial	25%	Nov-05	Aug-06	Oct-06		Nov-07		Jul-08	Dec-12	
4	Shonto Boarding School, Repair gymnasium and collapsed roof bldg 648	2010	Commercial	99%									



Bureau of Indian Affairs
Office of Facilities Management and Construction
Active Project Status

Fire Stations

Project #	# Projects	Fire Stations	FY Funding	Procurement Process	Construction		Comments
					Award	Award Amount	
07N3J	1	Nazlini Community	2007	Commercial	30-Sep-2009	\$1,039,311.54	Certificate of Occupancy obtained
08N1J	2	Dilcon Community School	2008	Commercial	10-Jun-2010	\$617,237.59	Awarded
08N0J	3	Dibe Habitiin Olta (Borrego Pass)	2008	Commercial	16-Apr-2010	\$986,004.46	Awarded
S09N3501	4	Black Mesa	2008	Commercial	26-Jul-2010	\$626,757.34	Awarded, reviewed and recommendations made



Bureau of Indian Affairs
Office of Facilities Management and Construction

ARRA

Active Project Status



Bureau of Indian Affairs
Office of Facilities Management and Construction
ARRA Active Project Status

ARRA Replacement School - Design

# Projects	Project Number	Education Replacement School Projects	Procurement Process	Design % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Y9N5N	Kaibeto Boarding School (Ph I) Construct K-8 School - 276 academic - 45 residential including infrastructure, housing and demolition	Commercial	100%	May-09	Nov-09	Aug-10	Aug-10	Jun-10	Aug-10	Dec-11	Sep-12	

ARRA Replacement School - Construction

# Projects	Project Number	Education Replacement School Projects	Procurement Process	Construction % Complete	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
2	Y9A2N	Crow Creek Tribal School Construct K-12 School - 393 academic - 100 residential including infrastructure, housing and demolition	Commercial	89%	Apr-09	May-09	Sep-09	Oct-09	Sep-09	Apr-10	Dec-11	Mar-12	
3	Y9N5N	Kaibeto Boarding School (Ph I) Construct K-8 School - 276 academic - 45 residential including infrastructure, housing and demolition	Commercial	60%	May-09	Nov-09	Aug-10	Aug-10	Jun-10	Aug-10	Dec-11	Sep-12	



Bureau of Indian Affairs
Office of Facilities Management and Construction
ARRA Active Project Status

ARRA Major Improvement and Repair - Construction

					Planning		Design		Construction Award		Construction Progress		
	Project Number	Education FI&R Projects	Procurement Process	Construction Completed	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
# Projects													
	No ongoing active, all Complete												



Bureau of Indian Affairs
Office of Facilities Management and Construction
ARRA Active Project Status

ARRA Detention Center Major Improvement and Repair - Construction

# Projects	Project Number	Detention Center FI&R Projects in Construction	Procurement Process	Construction % completed	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	Y9C5J	Fort Belknap Detention Center Renovation for building code and security compliance	638-Contract	92%					Jun-09	Dec-09	Jun-10	Apr-12	



Bureau of Indian Affairs
Office of Facilities Management and Construction
ARRA Active Project Status

ARRA Minor Improvement and Repair - Construction

# Projects	Project Number	Education MI&R Projects	Procurement Process	Construction % Completed	Planning		Design		Construction Award		Construction Progress		
					Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Start Date	Original Scheduled Start Date	Actual Contractor Award	Original Scheduled Completion Date	Revised Scheduled Completion Date	Actual Completion Date
1	9YN33001	Greyhills High School Replace School Education Building Cooling And Heating System	Commercial	100%	N/A		May-09	Dec-09	May-09	May-10	Mar-11	Oct-11	Sep-11
2	9YN33004	KinLani Bordertown (Flagstaff) Dormitory Install security fencing for protection of students	Commercial	20%	N/A		N/A		Jul-09	Aug-10	Jul-10	Apr-12	
3	9YN34045	Dibe Yazhi Habitiin Olta Inc. (Borrego Pass) Replace Domestic Sewer Mains And Service Lines, Including Appurtenances, Cast Iron	Commercial	33%	N/A		N/A		Jul-09	Aug-10	Jul-10	Nov-12	
4	9YN34046	Dibe Yazhi Habitiin Olta Inc. (Borrego Pass) Replace 4" Domestic Water Mains And 1-1/2" Laterals	Commercial	8%	N/A		N/A		Jul-09	Aug-10	Jul-10	Nov-12	
5	9YA02073	Pierre Learning Center Demolish dormitory and restore site	297-Grant	70%	N/A		N/A		Jul-09	Mar-10	Jul-10	Apr-12	
6	9YH58084	Pinal Mountain LMR Repair/upgrade communication tower to include renewable energy.	Commercial	100%	N/A		N/A		Aug-09	Jun-10	Aug-10	Oct-11	Dec-11
7	9YN34096	Ojo Encino Day School Renovate Qtrs - Repair roof, upgrade heating and cooling, replace windows for energy efficiency.	Commercial	10%	N/A		N/A		Jul-09	Jul-10	Jul-10	May-12	
8	9YN34097	Dibe Yazhi Habitiin Olta (Borrego Pass) Renovate Qtrs - Repair roof, upgrade heating and cooling, replace windows for energy efficiency.	Commercial	85%	N/A		N/A		Jul-09	Jul-10	Jul-10	May-12	



Bureau of Indian Affairs
Office of Facilities Management and Construction

Operations and Maintenance



Bureau of Indian Affairs
Office of Facilities Management and Construction
FY 2011/2012 – Program A32 – Facilities Operations & Maintenance
Summary Status of Funds
Period Ending March 31, 2012

Region	Amount Suballotted	Amount Allocated	Amount Unallocated	% Allocated	Undelivered Orders	Expenditures	Total Obligations	Unobligated Balance based on SALT	% Oblig
A00 Great Plains	2,772,400.00	2,772,400.00	-	100%	635,985.67	1,425,814.82	2,061,800.49	710,599.51	74.37%
B00 Southern Plains	84,957.00	84,957.00	-	100%	575.00	4,571.01	5,146.01	79,810.99	6.06%
C00 Rocky Mountain	1,467,810.00	1,467,810.00	-	100%	397,006.28	630,122.72	1,027,129.00	440,681.00	69.98%
EDUC Education	2,703,089.00	2,703,089.00	-	100%	321,320.18	1,117,464.52	1,438,784.70	1,264,304.30	53.23%
F00 Midwest	45,589.00	45,589.00	-	100%	4,939.12	8,107.71	13,046.83	32,542.17	28.62%
G00 Eastern Oklahoma	9,814.00	9,814.00	-	100%	1,664.76	1,440.45	3,105.21	6,708.79	31.64%
H00 Western	2,626,987.00	2,626,987.00	-	100%	219,457.89	1,290,498.83	1,509,956.72	1,117,030.28	57.48%
J00 Pacific	46,734.00	46,734.00	-	100%	0.00	437.67	437.67	46,296.33	0.94%
M00 Southwest	1,125,517.00	1,125,517.00	-	100%	80,217.00	473,098.24	553,315.24	572,201.76	49.16%
P00 Northwest	1,461,233.00	1,461,233.00	-	100%	393,873.71	475,429.52	869,303.23	591,929.77	59.49%
S00 Eastern	257,538.00	257,538.00	-	100%	86,821.90	139,282.16	226,104.06	31,433.94	87.79%
K600	1,418,262.00	163,665.00	1,254,597.00	12%	0.00	74,432.94	74,432.94	1,343,829.06	5.25%
K600 --KN0613		[16,665.00]			[0.00]	[74,432.94]	[74,432.94]	[89,232.06]	[45.48%]
Totals	14,019,930.00	12,765,333.00	1,254,597.00	91%	2,141,861.51	5,640,700.59	7,782,562.10	6,237,367.90	55.51%

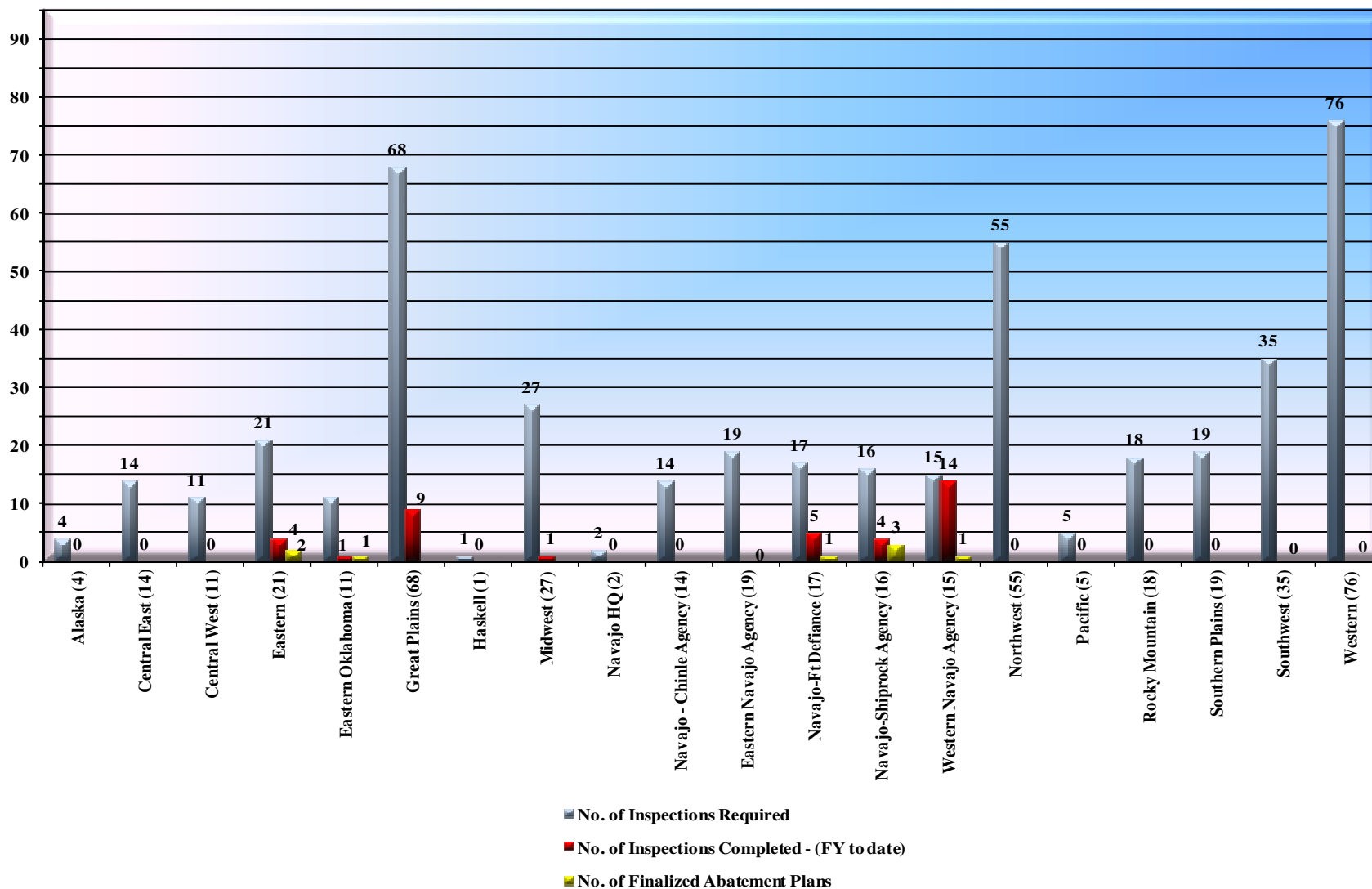


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Division of Safety and Risk Management

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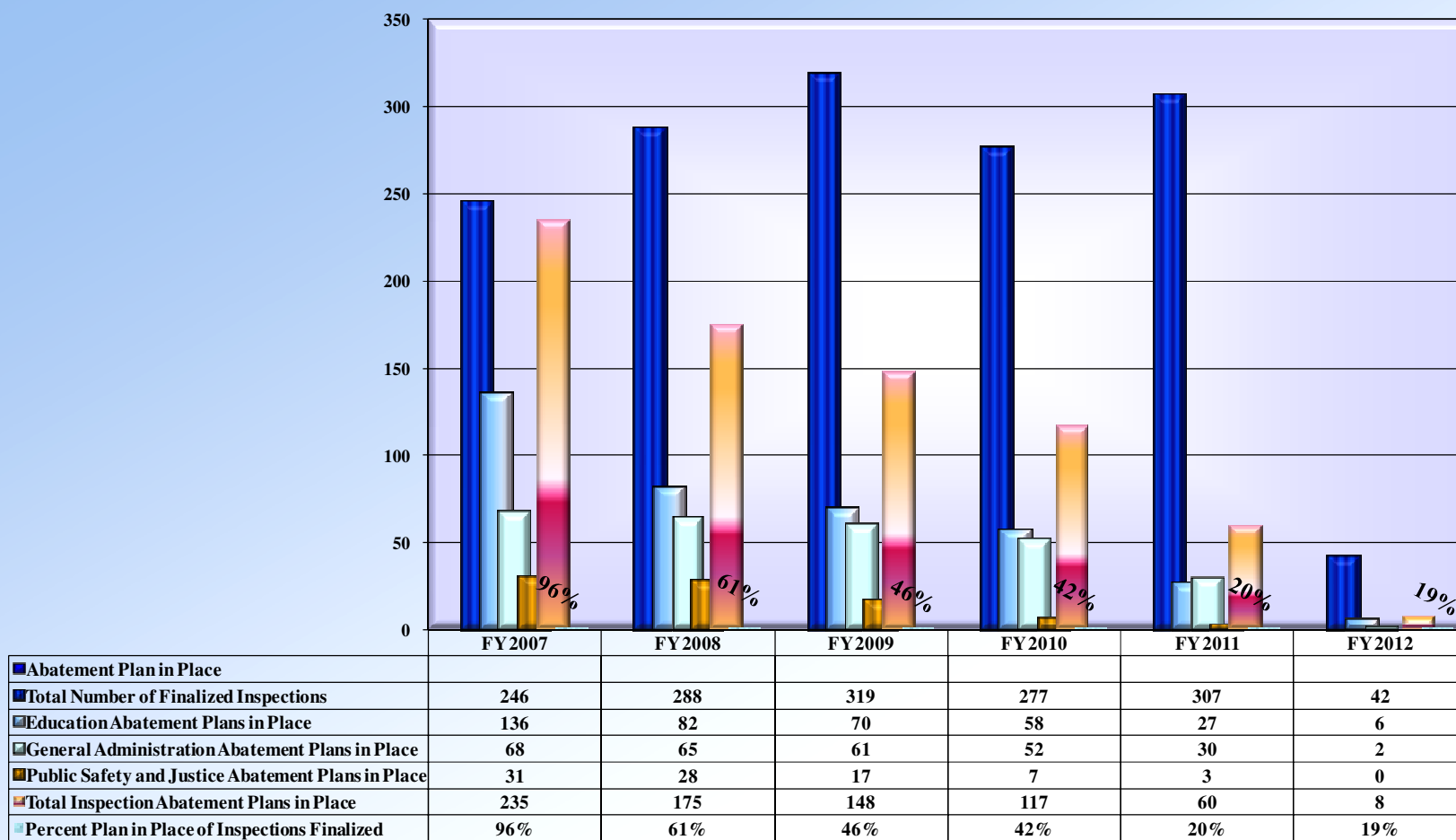


Bureau of Indian Affairs
Division of Safety and Risk Management
Safety Inspections and Abatement Plans by Regions
FY 2012 Ending March 31, 2012





Bureau of Indian Affairs
Division of Safety and Risk Management
Safety Inspections and Abatement Plans by Program
Summary Report
Ending March 31, 2012



Percent = Total Inspection Abatement Plans in Place to Total Inspections Finalized



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2011 Through March 2012

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
OCTOBER 2011							
12-001	Standing Rock Sioux Tribe	A10-04	New Juvenile Detention Center Building [Supersedes 11-084]	Multiple	Permanent	10/28/11	Indefinite
12-002	Meskwaki Settlement School	F51-01	New School Building [Supersedes 09-037]	Multiple	Permanent	10/31/11	Indefinite
NOVEMBER 2011							
12-003	Navajo Preparatory School	N32-16	Relocated Existing Modular Classroom Building	Existing Education	Permanent	11/04/11	Indefinite
12-004	Navajo Preparatory School	N32-16	Relocated Existing Modular Maintenance Office Building	Existing Business	Temporary	11/04/11	02/04/12
12-005	Pueblo Pintado Community School	N34-15	New School Building [Supersedes 11-093]	Multiple	2nd Temporary	11/21/11	02/21/12
12-006	Pueblo Pintado Community School	N34-15	New Dormitory Building (Grades 7-8) [Supersedes 11-094]	New Dormitories	2nd Temporary	11/21/11	02/21/12
12-007	Pueblo Pintado Community School	N34-15	New Dormitory Building (Grades K-6) [Supersedes 11-095]	New Dormitories	Permanent	11/21/11	Indefinite



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2011 Through March 2012

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
DECEMBER 2011							
12-008	Southwestern Indian Polytechnic Institute	L01-01	New Day Care Playground and Play Equipment	New Day Care	Temporary	12/05/11	03/05/12
12-009	St Francis Indian School	A07-09	New Kitchen and Gymnasium Addition	Multiple	Temporary	12/09/11	03/09/12
12-010	Rough Rock Community School	N35-12	Existing School Building No. 575 (Grades 9-12) [Supersedes 11-091]	Multiple	Permanent	12/13/11	Indefinite
12-011	Navajo Preparatory School	N32-16	Relocated Existing Modular Maintenance Office Building [Supersedes 12-004]	Existing Business	Permanent	12/13/11	Indefinite
12-012	Porcupine Day School	A06-18	New Academic Building [Supersedes 10-044]	Multiple	Permanent	12/13/11	Indefinite
12-013	Sanostee Day School	N32-09	New School Building	Multiple	Temporary	12/16/11	03/16/12
12-014	Lukachukai Boarding School	N35-07	Existing Modular Office Building No. 1385B	Existing Business	Temporary	12/19/11	03/19/12
12-015	Rough Rock Community School	N35-12	New Bus Storage and Maintenance Building	Multiple	Temporary	12/20/11	03/20/12
12-016	Rough Rock Community School	N35-12	New Football Field and Fixed Bleacher Seating	New Assembly	Temporary	12/20/11	03/20/12
JANUARY 2012							
12-017	Turtle Mountain Detention Center	A11-13	New Kitchen Addition	Industrial	Temporary	01/09/12	04/09/12
12-018	Nazlini Community School	N35-09	New Fire Station Building [Supersedes 11-078]	Multiple	Permanent	01/18/12	Indefinite



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2011 Through March 2012

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
FEBRUARY 2012							
12-019	Santa Fe Indian School	M01-02	New Administration Building	New Business	Temporary	02/08/12	05/08/12
12-020	Keams Canyon Boarding School	H65-21	Existing Elementary School Building No. 47	Multiple	Temporary	02/14/14	05/14/12
12-021	Keams Canyon Boarding School	H65-21	Existing Elementary School Building No. 48	Multiple	Temporary	02/14/14	05/14/12
12-022	Keams Canyon Boarding School	H65-21	New Kitchen and Dining Building	Multiple	Temporary	02/14/14	05/14/12
12-023	Turtle Mountain Detention Center	A11-13	New Kitchen Addition [Supersedes 12-017]	Industrial	Permanent	02/21/12	Indefinite
12-024	Pierre Indian Learning Center	A02-05	New Dormitory Building [Supersedes 11-038]	New Dormitories	Permanent	02/21/12	Indefinite
12-025	Pueblo Pintado Community School	N34-15	New School Building [Supersedes 12-005]	Multiple	3rd Temporary	02/21/12	04/21/12
12-026	Pueblo Pintado Community School	N34-15	New Dormitory Building (Grades 7-8) [Supersedes 11-006]	New Dormitories	3rd Temporary	02/21/12	04/21/12
12-027	Havasupai School	H68-07	New Modular Classroom Building	New Education	Temporary	02/23/12	05/23/12



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2011 Through March 2012

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
MARCH 2012							
12-028	Hopi Junior/Senior High School	H65-22	Existing Facilities Management Shop Building No. 891	Industrial	Permanent	03/01/12	Indefinite
12-029	Hopi Junior/Senior High School	H65-22	Existing School Building No. 800	Multiple	Temporary	03/01/12	06/01/12
12-030	Sanostee Day School	N32-09	New School Building [Supersedes 12-013]	Multiple	Permanent	03/15/12	Indefinite
12-031	Tse'ii'ahi' (Standing Rock) Community School	N34-16	Relocated Existing Modular Classroom Building (East)	Existing Education	Temporary	03/16/12	06/16/12
12-032	Tse'ii'ahi' (Standing Rock) Community School	N34-16	Relocated Existing Modular Classroom Building (West)	Existing Education	Temporary	03/16/12	06/16/12
12-033	Santa Fe Indian School	M01-02	New Administration Building [Supersedes 12-019]	New Business	Permanent	03/20/12	Indefinite
12-034	Rough Rock Community School	N35-12	New Football Field and Fixed Bleacher Seating [Supersedes 12-016]	New Assembly	Permanent	03/22/12	Indefinite
12-035	Rough Rock Community School	N35-12	New Dormitory Building (9-12) [Supersedes 11-082]	Multiple	Permanent	03/22/12	Indefinite
12-036	St. Francis Indian School	A07-09	New Kitchen and Gymnasium Addition [Supersedes 12-009]	Multiple	2nd Temporary	03/26/12	04/26/12



Bureau of Indian Affairs
Division of Safety and Risk Management
Issued Certificates of Occupancy
October 2011 Through March 2012

Certificate No.	Issued To	Location Code	Structure Description	Occupancy Classification	Type Issued Permanent Temporary	Date Issued	Date Expires
MARCH 2012 - continued							
12-037	Lukachukai Boarding School	N35-07	Existing Modular Office Building No. 1385B [Supersedes 12-014]	Existing Business	2nd Temporary	03/26/12	05/26/12
12-038	Fort Apache Agency Headquarters	H52-01	Relocated Existing Modular Classroom Building to Fire Management Office Building (Occupancy Change)	Existing Business	Permanent	03/28/12	Indefinite
12-039	Rough Rock Community School	N35-12	New Bus Storage and Maintenance Building [Supersedes 12-015]	Multiple	Permanent	03/30/12	Indefinite



Bureau of Indian Affairs
Division of Safety and Risk Management
Pending Certificate of Occupancy Status Report
As of March 31, 2012

No.	Project Description	Date Inspection Report Rec'd by DSRM	Final Inspection Date	Inspector	Project Manager	Occupied Y/N	Remarks
1	Canoncito Community School: New Modular Classroom Buildings	03/25/02	Unknown	A. Abeita	Leo Shirley	Yes	Provide fire alarm system documentation and as-built drawings.
2	Chinle Agency Headquarters: Chinle Youth Detention Center, New Juvenile Detention Center Building	07/05/00	06/27-28/00	D. Newcomb	Tom Duncan	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
3	Choctaw Central School: New Modular Classroom Building No. 221	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
4	Choctaw Central School: New Modular Classroom Building No. 221A/221B	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
5	Choctaw Central School: New Modular Classroom Building No. 224	09/09/02	06/14/02	P. Holley	Tribal Project?	Yes	Correct deficiencies noted on final inspection report.
6	Cibecue High School: New School Replacement Building	12/18/01 1st Re-Inspection 10/24/06	10/17-18/01 1st Re-Inspection 10/17/06	J. May K. Chiwiwi	Irvin Santiago	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
7	Crazy Horse School: New Education, Recreation and Wellness Center Building	05/16/05	04/05/05	W. LaBelle	Glenn Trujillo	Yes	Correct deficiencies noted on final inspection report.
8	Dunseith Day School: New Storage Building No. 90317A	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Install interior and emergency lighting.
9	Dunseith Day School: New Storage Building No. 900319	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Install interior and emergency lighting.
10	Dunseith Day School: New Modular Office Building No. 900320	08/21/01 1st Re-Inspection 03/27/03	05/03/01 1st Re-Inspection 08/07/02	W. LaBelle W. Labelle	Unknown	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, electrical systems and asbestos documentation.



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11	Lukachukai Community School: New Modular Classroom Buildings	02/13/03	08/13/02	H. Tungovia	Leo Shirley	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm system documentation.
12	Northern Cheyenne Tribal School (Busby): New Student Activity Center	01/22/08	01/15/08	D. Flores A. Segovia	John Walks Along	Yes	Correct deficiencies noted on final inspection report.
13	Oglala Community School: New 4-Classroom Modular Building	09/23/02	07/21/04	K. Chiwiwi	Randy LeBeau	Yes	Correct deficiencies noted on final inspection report. Provide fire sprinkler, fire alarm, emergency systems and asbestos and documentation.
14	Pearl River Elementary School: New Modular Classroom Building No. 297	09/25/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
15	Pearl River Elementary School: New Modular Classroom Building No. 298	09/26/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
16	Pearl River Elementary School: New Modular Classroom Building No. 299	09/27/02	06/13/02	P. Holley	Tribal?	Yes	Correct deficiencies noted on final inspection report.
17	Pierre Indian Learning Center: New Gymnasium and Classroom Building	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.
18	Pierre Indian Learning Center: New Classroom Building No. 90005	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.



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19	Pierre Indian Learning Center: New Modular Wrestling/Storage Building No. 9	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct deficiencies noted on final inspection report.
20	Pierre Indian Learning Center: New Modular Math/Science Building No. 90007	10/15/04	08/17/04	J. Jones	PILC?	Yes	Correct safety and accessibility deficiencies noted on final inspection. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.
21	Pyramid Lake High School: New Field House Building	09/03/02	07/23/02	J. May	Keith Miller	Yes	Correct deficiencies noted on final inspection report. Provide fire sprinkler system documentation.
22	Rosebud Dormitory: New Fire Station Building	07/05/06 1st Re-Inspection 01/22/07	06/12/06 1st Re-Inspection 12/20/06	W. Labelle W. LaBelle	Tsosie Tsinhnahjinnie	Yes	Correct deficiencies noted on final inspection report.
23	Second Mesa Day School: New Modular Restroom Building	12/22/03	09/11/03	W. Roy	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
24	Standing Rock Community School: New Modular Classroom Building	10/07/02	Unknown	A. Abeita	Unknown	Yes	Provide fire alarm system documentation.
25	Theodore Jamerson Elementary School: New Modular Classroom Building	04/07/03	03/24/03	W. LaBelle	Randy LeBeau	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm and fire sprinkler as-built submittals. Complete construction work.



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26	Theodore Roosevelt School: New Modular Classroom Building No. 31	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	Dennis Rodriguez	Yes	Correct deficiencies noted on final inspection report.
27	Theodore Roosevelt School: New Modular Classroom Building No. 32	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	Dennis Rodriguez	Yes	Correct deficiencies noted on final inspection report.
28	Theodore Roosevelt School: New Modular Office Building No. 33	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	Dennis Rodriguez	Yes	Correct deficiencies noted on final inspection report.
29	Theodore Roosevelt School: New Modular Classroom Building No. 34	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	Dennis Rodriguez	Yes	Correct deficiencies noted on final inspection report.
30	Theodore Roosevelt School: New Modular Classroom Building No. 35	07/13/07 1st Re-Inspection 09/25/07	07/9-10/07 1st Re-Inspection 08/29/07	C. Factor M. Gentry	Dennis Rodriguez	Yes	Correct deficiencies noted on final inspection report.
31	Theodore Roosevelt School: Renovated Existing Dormitory Building	02/29/00	02/08/00	P. Holley	Charles Thomas	Yes	Correct deficiencies noted on final inspection report.



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32	Tiospa Zina Tribal School: New Gymnasium Building (Phase I)	10/08/99 1st Re-Inspection 09/25/04 2nd Re-Inspection 05/16/06	09/20/99 1st Re-Inspection 09/13-14/04 2nd Re-Inspection 04/26-27/04	W. LaBelle W. LaBelle K. Chiwiwi	Bob Montoya	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
33	Tiospa Zina Tribal School: New School Building Addition (Phase II)	09/25/04 1st Re-Inspection 05/16/06 2nd Re-Inspection 03/23/07	09/13-14/04 1st Re-Inspection 04/26-27/06 2nd Re-Inspection 03/08/07	W. LaBelle W. LaBelle K. Chiwiwi	Bob Montoya	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.
34	Tiospa Zina Tribal School: New Bus Barn, Athletic Field Restrooms Buildings and Bleachers (Phase III)	09/25/04 1st Re-Inspection 05/16/06 2nd Re-Inspection 03/23/07	09/13-14/04 1st Re-Inspection 04/26-27/06 2nd Re-Inspection 03/08/07	W. LaBelle K. Chiwiwi	Bob Montoya	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler and emergency systems documentation.



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35	Tna'Neelzhlin Ji'Olta (Torreon Day School): New Modular Classroom Building	08/21/07 1st Re-inspection 05/07/08	08/15/07 1st Re-Inspection 05/05/08	D. Flores	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
36	Tuba City Boarding School: Existing Modular Classroom Building No. 1346	03/04/05	02/23/05	M. Gentry	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
37	Tuba City Boarding School: Existing Modular Classroom Building No. 1374	03/04/05	02/23/05	M. Gentry	Leo Shirley	Yes	Correct deficiencies noted on final inspection report.
38	Turtle Mountain High School: New Auto Shop and Welding Shop Building	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Provide fire alarm and fire sprinkler system as-built drawings and submittals.
39	Turtle Mountain High School: New Storage Building	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Correct deficiencies noted on final inspection report.
40	Turtle Mountain High School: New Classroom Building Addition	09/05/01	05/03/01	W. LaBelle	Unknown	Yes	Provide fire alarm and fire sprinkler system as-built drawings and submittals.
41	Warm Springs Agency: New Fire Management Building Locker Room Addition	03/23/04	03/04/04	K. Chiwiwi	Don Robertson	Yes	Correct deficiencies noted on final inspection report.
42	Wounded Knee School: New Two-Classroom Modular Building	09/01/04	07/14/04	K. Chiwiwi	Unknown	Yes	Correct deficiencies noted on final inspection report. Provide fire alarm, fire sprinkler, emergency systems and asbestos documentation.